ENGINEERING CHANGE NOTICE DART AEROSPACE LTD												
D-to: 46 07 26	16.07.26 Job No.:			ENG710	0	ADI	R Yes/No:	ADR D	Date:			40 504
Date: 16.07.26 Product No.: D412-698		300 140		LI407 10			eated By: AJS	Approv		Ma	ECN#:	16- 531
Product Name: DOOR MODIFICATION	N KITS	3				Che	ecked By:			•		
			1 [U					Initial /			
Daniel Daniel				nitial / YY/MM/DD)		Distribution		Reqd	Resp		(YY/MM/DD)	
Director of Operations N DM				11/11/11/05/		16	DQA / QA Coord.		Y	PS / ED		
Director of a parameter				OK 1	7.7	1 1	QC Coordinator	_	Y	PD		
Purchasing Manager / Purchasing Coord.	N	LL / CL	00 10	<u> </u>		C	Customer Support		Υ	SW / LM		
Production Engineering Coord.	Y	DD / JLM				4 1-	Customer Technical Su	pport	Υ	MB/HS		
Production Engineering Coord.	N	DL					Marketing		Y	SL/WR		
Customer Order Processing	N	SL/BG					Dist. Management Coor	d.	Y	НМ	L	
Reason for Change: BHTC Request, See PAR 16-501												
Documents Affected:												
IIN-D412-698 Rev. F, ICA-D412-698 Rev. 6, D3	594 Re			MDL-D4	CAR:		cir:				IIRE	16 531
PAPERWORK UPDATE X PAR: 16-501 PAPERWORK UPDATE X PARTS I								R: URF: 16-53 VIOUS PARTS SATISFACTORY				
PAPERWORK OPDATE A PARTO												language of the same of the sa
# Quality Assurance Actions					Resp	-		otes			- 0	omplete
1 Notify Previous Customers				Υ	MB	SE	END IIN/ICA TO BHTC					
Notify Eurocopter France				N		_					ļ	
3 Notify Augusta Westland												
4 Manufacturing Licensing Agreement Upda	ate			N								
					Boon	1	M	otes				Complete
# Engineering Actions 5 Required Documents/Drawings/Item ID's Under Review (URF)					Resp	╫	100	0163		· · · · · · · · · · · · · · · · · · ·		ompioto
5 Required Documents/Drawings/Item ID's Under Review (URF) 6 Update Master Document List (MDL)					AJS	P	ev. F					
7 Update Document Record (DR)						忭	.64.1					
8 Update Product Compatability Matrix						\top						
9 Notify TC / FAA of Change (eg. ICA, 8110-3)												
10												
Downer Control	I A-di-			Reqd	Resp	1	N	otes			1 0	Complete , ,
# Document Control Actions 11 Move / Update Electronic Files / Design Journal					KJ	\vdash					100.0	1,22 94
11 Move / Update Electronic Files / Design Journal 12 Update Product Specification Files (Bluefiles)					KJ	T					16.0	7.27
13 Update Approved/Preliminary Dwg PDF Files					KJ	**					16.0	7.27 (PX)
14 Update Product Development Summary (STC applications)					7							0
15 Update QSI 021 (TC/FAA STC) and/or STC Approval List						L					1/ -	
16 Create/Update Parts / STC Database					13	_					16.0	427 TA
17 Update / Verify Airworthiness Release Certificate Database					KJ	le E	E BELOW				16.0	187 JUD
18 Create / Update Change Record Form / Item Card Database 19 Create / Update Packaging Process Plan (PPP)					KJ KJ	195	EE BELOVY				10,0	1.27
Create / Update Packaging Process Plan (PPP) Red Decals required on Packaging Process Plan (PPP)?					83	╆						
21 Update Controlled Supplier Documents (Qpulse) Database					0.0	╁						
22 Update Grey Project Binder / Electronic Project Folder					KJ	+					16,07	27 48
23 Update D-Part / M-Drawing / DSI / DEO Master Binders					KJ	Т					16.07	
24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)												10
25											l	
Description / Action: Update D412-698-023 To CHG 003 Update D412-698-031/-032 To CHG 002 - No stk **Scrap All D3674-5 parts manufactured to PB4 - 032 - 1481444 - 149 758												

ECN Verified & Complete:

Date: _

H:\Forms\Engineering\approved online eng\ECNre\AA.xls